

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

REVISED
06-26-2014

AFFECTED TAXING AGENCY: 85003 CULVER CITY UNIFIED SCHOOL DISTRICT																	
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	PRIOR PERIOD ADJUSTMENT INTEREST	RESIDUAL TAX REVENUE	NET TOTAL
	SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES				TAX	FACILITIES	TAX	FACILITIES						
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,507.19	53,844.09	0.00	0.00	0.00	124,351.28	0.00		0.00	124,351.28
14005 CULVER CITY - OVERLAND/JEFFERSON	585,188.69		0.00	0.00	0.00	0.00	585,188.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	585,188.69
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77,182.74	58,941.98	0.00	0.00	0.00	136,124.72	0.00		0.00	136,124.72
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,943.32	41,958.52	0.00	0.00	0.00	96,901.84	0.00		0.00	96,901.84
CURRENT YEAR (2013-14) TOTAL (A)	\$585,188.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$585,188.69	\$202,633.25	\$154,744.59	\$0.00	\$0.00	\$0.00	\$357,377.84	\$0.00		\$0.00	\$942,566.53

PASS THROUGH																	
	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a)	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b)	\$34186(a)	PRIOR PERIOD ADJUSTMENT	INTEREST	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX			DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX		FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(17,361.98)	(13,258.77)	0.00	0.00	0.00	(30,620.75)				(30,620.75)
14005 CULVER CITY - OVERLAND/JEFFERSON	76,088.97	0.00	0.00	0.00	0.00	0.00	76,088.97	0.00	0.00	0.00	0.00	0.00	0.00				76,088.97
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(38,917.25)	(29,719.83)	0.00	0.00	0.00	(68,637.08)				(68,637.08)
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(17,195.21)	(13,131.49)	0.00	0.00	0.00	(30,326.70)				(30,326.70)
PRIOR YEAR (2012-13) TOTAL (B)	\$76,088.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,088.97	(\$73,474.44)	(\$56,110.09)	\$0.00	\$0.00	\$0.00	(\$129,584.53)				(\$53,495.56)

TOTAL JAN 2, 2014 DISTRIBUTION (A+B)	\$661,277.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$661,277.66	\$129,158.81	\$98,634.50	\$0.00	\$0.00	\$0.00	\$227,793.31	\$0.00	\$0.00	\$0.00	\$889,070.97
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JUNE 26, 2014 PPA IMPOUND RELEASE:

14004 CULVER CITY - SLAUSON/SEPULVEDA														590,514.58	1,543.81	0.00	592,058.39
14005 CULVER CITY - OVERLAND/JEFFERSON														0.00	0.00	0.00	0.00
14006 CULVER CITY - WASH/CULVER														781,383.99	2,042.80	0.00	783,426.79
14007 CULVER CITY - COMPONENT AREA														135,116.11	353.24	0.00	135,469.35
TOTAL JUNE 26, 2014 DISTRIBUTION: (See Note #1)														\$1,507,014.68	\$3,939.85	\$0.00	\$1,510,954.53

TOTAL DISTRIBUTION	661,277.66													227,793.31	1,507,014.68	3,939.85	0.00	2,400,025.50
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BALANCE DUE	\$0.00													\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Note #1 Impound released and distributed on 6/26/2014 due to the Court's January 29, 2014 Ruling on the Injunction Order

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

REVISED
06-26-2014

AFFECTED TAXING AGENCY: 85006 COUNTY SCHOOL SERVICE FUND- CULVER CITY																	
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	PRIOR PERIOD INTEREST	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	PRIOR PERIOD INTEREST	RESIDUAL TAX REVENUE	NET TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.28	304.13	0.00	0.00	0.00	702.41	0.00		0.00	702.41
14005 CULVER CITY - OVERLAND/JEFFERSON	22,197.64	0.00	0.00	0.00	0.00	0.00	22,197.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	22,197.64
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,902.32	2,216.42	0.00	0.00	0.00	5,118.74	0.00		0.00	5,118.74
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,906.31	1,455.80	0.00	0.00	0.00	3,362.11	0.00		0.00	3,362.11
CURRENT YEAR (2013-14) TOTAL (A)	\$22,197.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,197.64	\$5,206.91	\$3,976.35	\$0.00	\$0.00	\$0.00	\$9,183.26	\$0.00		\$0.00	\$31,380.90

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	PRIOR PERIOD ADJUSTMENT INTEREST	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
SUCCESSOR AGENCY PROJECT AREAS																
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(249.77)	(190.73)	0.00	0.00	0.00	(440.50)			(440.50)
14005 CULVER CITY - OVERLAND/JEFFERSON	2,886.24	0.00	0.00	0.00	0.00	0.00	2,886.24	0.00	0.00	0.00	0.00	0.00	0.00			2,886.24
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,544.08)	(1,179.20)	0.00	0.00	0.00	(2,723.28)			(2,723.28)
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,040.53)	(794.66)	0.00	0.00	0.00	(1,835.19)			(1,835.19)
PRIOR YEAR (2012-13) TOTAL (B)	\$2,886.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,886.24	(\$2,834.38)	(\$2,164.59)	\$0.00	\$0.00	\$0.00	(\$4,998.97)			(\$2,112.73)

TOTAL JAN 2, 2014 DISTRIBUTION (A+B)	\$25,083.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,083.88	\$2,372.53	\$1,811.76	\$0.00	\$0.00	\$0.00	\$4,184.29	\$0.00	\$0.00	\$0.00	\$29,268.17
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JUNE 26, 2014 PPA IMPOUND RELEASE:

14004 CULVER CITY - SLAUSON/SEPULVEDA													3,589.65	9.38	0.00		3,599.03
14005 CULVER CITY - OVERLAND/JEFFERSON													0.00	0.00	0.00		0.00
14006 CULVER CITY - WASH/CULVER													29,768.90	77.83	0.00		29,846.73
14007 CULVER CITY - COMPONENT AREA													6,032.87	15.77	0.00		6,048.64
TOTAL JUNE 26, 2014 DISTRIBUTION: (See Note #1)													\$39,391.42	\$102.98	\$0.00		\$39,494.40

TOTAL DISTRIBUTION

25,083.88	4,184.29	39,391.42	102.98	0.00	68,762.57
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Note #1 Impound released and distributed on 6/26/2014 due to the Court's January 29, 2014 Ruling on the Injunction Order

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

REVISED
06-26-2014

AFFECTED TAXING AGENCY:		85007 DEV.CTR.HDCPD.MINOR-CULVER CITY															
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	PRIOR PERIOD ADJUSTMENT INTEREST	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	PRIOR PERIOD ADJUSTMENT INTEREST	RESIDUAL TAX REVENUE	NET TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	379.64	289.92	0.00	0.00	0.00	669.56	0.00		0.00	669.56
14005 CULVER CITY - OVERLAND/JEFFERSON	2,489.59	0.00	0.00	0.00	0.00	0.00	2,489.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	2,489.59
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.51	248.57	0.00	0.00	0.00	574.08	0.00		0.00	574.08
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213.82	163.28	0.00	0.00	0.00	377.10	0.00		0.00	377.10
CURRENT YEAR (2013-14) TOTAL (A)	\$2,489.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.59	\$918.97	\$701.77	\$0.00	\$0.00	\$0.00	\$1,620.74	\$0.00		\$0.00	\$4,110.33

PASS THROUGH																	
	NEGOTIATED						STATUTORY										
							(a)						(b)	\$34186(a)	PRIOR PERIOD		
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						SUB-ORDINATED	STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL				
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(98.00)	(74.84)	0.00	0.00	0.00	(172.84)				(172.84)
14005 CULVER CITY - OVERLAND/JEFFERSON	323.68	0.00	0.00	0.00	0.00	0.00	323.68	0.00	0.00	0.00	0.00	0.00	0.00				323.68
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(173.20)	(132.24)	0.00	0.00	0.00	(305.44)				(305.44)
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(116.77)	(89.11)	0.00	0.00	0.00	(205.88)				(205.88)
PRIOR YEAR (2012-13) TOTAL (B)	\$323.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$323.68	(\$387.97)	(\$296.19)	\$0.00	\$0.00	\$0.00	(\$684.16)				(\$360.48)

TOTAL JAN 2, 2014 DISTRIBUTION (A+B)	\$2,813.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,813.27	\$531.00	\$405.58	\$0.00	\$0.00	\$0.00	\$936.58	\$0.00	\$0.00	\$0.00	\$3,749.85
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JUNE 26, 2014 PPA IMPOUND RELEASE:

14004 CULVER CITY - SLAUSON/SEPULVEDA	3,219.09	8.42	0.00	3,227.51
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00
14006 CULVER CITY - WASH/CULVER	3,338.66	8.73	0.00	3,347.39
14007 CULVER CITY - COMPONENT AREA	676.66	1.77	0.00	678.43
TOTAL JUNE 26, 2014 DISTRIBUTION: (See Note #1)	\$7,234.41	\$18.92	\$0.00	\$7,253.33

TOTAL DISTRIBUTION

2,813.27	936.58	7,234.41	18.92	0.00	11,003.18
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Note #1 Impound released and distributed on 6/26/2014 due to the Court's January 29, 2014 Ruling on the Injunction Order

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

REVISED
06-26-2014

AFFECTED TAXING AGENCY: 85020 CULVER CITY CHILDREN'S CTR.FUND																	
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	PRIOR PERIOD INTEREST	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX						
SUCCESSOR AGENCY PROJECT AREAS																	
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.31	763.89	0.00	0.00	0.00	1,764.20	0.00		0.00	1,764.20
14005 CULVER CITY - OVERLAND/JEFFERSON	1,390.69	0.00	0.00	0.00	0.00	0.00	1,390.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	1,390.69
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.84	138.81	0.00	0.00	0.00	320.65	0.00		0.00	320.65
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.45	91.21	0.00	0.00	0.00	210.66	0.00		0.00	210.66
CURRENT YEAR (2013-14) TOTAL (A)	\$1,390.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,390.69	\$1,301.60	\$993.91	\$0.00	\$0.00	\$0.00	\$2,295.51	\$0.00		\$0.00	\$3,686.20

PASS THROUGH																	
	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a)	PRIOR PERIOD ADJUSTMENT	INTEREST	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX							FACILITIES			TAX	FACILITIES	TAX	
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(219.38)	(167.52)	0.00	0.00	0.00	(386.90)				(386.90)
14005 CULVER CITY - OVERLAND/JEFFERSON	180.84	0.00	0.00	0.00	0.00	0.00	180.84	0.00	0.00	0.00	0.00	0.00	0.00				180.84
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(96.75)	(73.89)	0.00	0.00	0.00	(170.64)				(170.64)
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(65.18)	(49.82)	0.00	0.00	0.00	(115.00)				(115.00)
PRIOR YEAR (2012-13) TOTAL (B)	\$180.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.84	(\$381.31)	(\$291.23)	\$0.00	\$0.00	\$0.00	(\$672.54)				(\$491.70)

TOTAL JAN 2, 2014 DISTRIBUTION (A+B)	\$1,571.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,571.53	\$920.29	\$702.68	\$0.00	\$0.00	\$0.00	\$1,622.97	\$0.00		\$0.00	\$3,194.50
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JUNE 26, 2014 PPA IMPOUND RELEASE:

14004 CULVER CITY - SLAUSON/SEPULVEDA	8,425.59	22.03	0.00	8,447.62
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00
14006 CULVER CITY - WASH/CULVER	1,864.84	4.88	0.00	1,869.72
14007 CULVER CITY - COMPONENT AREA	377.98	0.99	0.00	378.97
TOTAL JUNE 26, 2014 DISTRIBUTION: (See Note #1)	\$10,668.41	\$27.90	\$0.00	\$10,696.31

TOTAL DISTRIBUTION

1,571.53	1,622.97	10,668.41	27.90	0.00	13,890.81
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Note #1 Impound released and distributed on 6/26/2014 due to the Court's January 29, 2014 Ruling on the Injunction Order